Schedule B: Expenditures

Sch-B

| Friends for Dix | | Status: | | Filed |
|------------------|--------------|--------------|---------|----------------------|
| Committee Type: | State Senate | Statutory Du | ie Date | 7/19/2014 |
| County: | Butler | Adjusted Du | e Date | 7/21/2014 |
| District: | 25 | Filed Date | | 7/18/2014 2:07:32 PM |
| Committee Code: | 1846 | Postmark Da | ate | |
| Political Party: | Republican | Amendment | Date | 9/15/2015 2:52:39 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|---------------------------------|-----------------------|
| 6/1/2014 | Check # 1122 | Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670 | Printing & Reproduction | \$5,618.44 |
| Printing and p | postage on 6,107 d | irect mail solicitations | | |
| 6/2/2014 | 9161 Check # 1123 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution \$50,000 | |
| Transfer to th | ne central committe | 9 | | |
| 6/4/2014 | Check # 1125 | Dix, Bill 317 S Walnut Shell Rock, IA 50670 | Mileage | \$3,865.68 |
| Reimbursem | ent for 6,903 miles | driven for campaign meetings at 56 cents | s per mile. | |
| 7/3/2014 | Check # 1126 | Color FX P O Box 3538 Des Moines, IA 50323 | Printing & Reproduction | \$2,673.93 |
| Printing of 20 | ,820 scratch pads t | o be handed out. | • | |
| 7/9/2014 | Check # 1127 | Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802 | Campaign Signs | \$100.25 |
| Magnetic sign | n for car doors | - | - | |
| 7/14/2014 | Check # 1128 | Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670 | Postage, Shipping, Delivery | \$1,413.72 |
| Postage for n | nail brochures | | | |
| 7/14/2014 | Check # 1128 | Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670 | Printing & Reproduction | \$173.25 |
| Printing and p | postage for 175 bro | chures | | |
| 7/14/2014 | Check # 1128 | Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670 | Printing & Reproduction | \$3,382.83 |
| 5,049 brochu | res printed | | | |
| 7/14/2014 | Check # 1128 | Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670 | Printing & Reproduction | \$7.49 |
| Printing and | postage on 7 broch | ures mailed | | |

Schedule B: Expenditures

Sch-B

| Friends for Dix | |
|------------------|--------------|
| Committee Type: | State Senate |
| County: | Butler |
| District: | 25 |
| Committee Code: | 1846 |
| Political Party: | Republican |

| Status: | Filed |
|--------------------|----------------------|
| Statutory Due Date | 7/19/2014 |
| Adjusted Due Date | 7/21/2014 |
| Filed Date | 7/18/2014 2:07:32 PM |
| Postmark Date | |
| Amendment Date | 9/15/2015 2:52:39 PM |

| • | Expenditure Committee ID | Expenditure Name & Address | • | Expenditure Amount |
|--|-----------------------------|--|-------------------------|-----------------------|
| 7/14/2014 | Check # 1129 | Two River Capital Development 400 Locust St Ste 330 Des Moines, IA 50670 | Printing & Reproduction | \$837.75 |
| Printing and postage of brochures for Marshalltown House Party | | | | |

| Total Amount | \$68,073.34 |
|--------------|-------------|
|--------------|-------------|